

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



SAPC 15789

COPY 1 OF 2

|                              |                      |                                               |           |          |                          |                         |
|------------------------------|----------------------|-----------------------------------------------|-----------|----------|--------------------------|-------------------------|
| CUSTOMER CODE<br>STAT<br>033 | CUST. REQ. NO.<br>12 | CUSTOMER ORDER NO. & DATE<br>MEMO [ ] 2-18-55 | QUOTE NO. | NO. INV. | DATE RECEIVED<br>2-23-55 | DATE ENTERED<br>2-24-55 |
|------------------------------|----------------------|-----------------------------------------------|-----------|----------|--------------------------|-------------------------|

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007) 000

BILL TO

THE INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

07213

INVOICE DATE

DATE SHIPPED

4-18-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA    |           | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED       | S. C.      | PAR-TIAL | COMPLETE      | CHARGES   |
|-------------|-----------|------------|------------|--------------------------------------------------------------|------------|----------|---------------|-----------|
| AIR FREIGHT |           |            |            |                                                              | 12         | X        |               |           |
| ITEM NO.    | QUAN-TITY | PART NO.   | CODE       | DESCRIPTION                                                  | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT    |
| 5           | 1         | 152-0022   |            | RETROFITTED SCANNING PERISCOPE<br>S/N: 121                   | N/C        |          |               | NO CHARGE |
| 16          | 1         | 301        | 2271       | ONE ROTATABLE GRID PATTERN FOR<br>FOR THE SCANNING PERISCOPE | \$ 337.90  |          |               | \$ 337.50 |
| 17          | 1         | 306        | 3231       | ONE CROSS HAIR RETICLE                                       | 62.00      |          |               | 62.00     |
|             |           |            |            |                                                              |            |          |               | \$ 399.50 |

|                      |
|----------------------|
| PROJ.<br>DIV 4-24-57 |
| RMS<br>TWM<br>FILE   |
| REFER TO             |
| RETURN               |

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B